

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SOPHIA N CAMERON

Debtor(s)

Case No. 15-01490

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/16/2015.
- 2) The plan was confirmed on 04/13/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/14/2015.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,642.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,642.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$55.52
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$55.52

Attorney fees paid and disclosed by debtor: \$42.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACME CONTINENTAL C U	Unsecured	1,055.00	NA	NA	0.00	0.00
ACME CONTINENTAL C U	Unsecured	842.00	NA	NA	0.00	0.00
ACME CONTINENTAL C U	Unsecured	45.00	NA	NA	0.00	0.00
ACME CONTINENTAL C U	Unsecured	0.00	NA	NA	0.00	0.00
ACME CONTINENTAL CU	Unsecured	1,200.00	1,944.11	1,944.11	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	592.00	591.65	591.65	0.00	0.00
CCRSERVICES	Unsecured	100.00	NA	NA	0.00	0.00
CHAMPIONS	Unsecured	90.00	NA	NA	0.00	0.00
CHICAGO P O EMP CR UN	Unsecured	472.00	NA	443.77	0.00	0.00
CHICAGO P O EMP CR UN	Secured	6,000.00	6,443.77	6,000.00	434.16	61.62
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,500.00	3,337.84	3,337.84	0.00	0.00
Comcast	Unsecured	1,161.00	NA	NA	0.00	0.00
DEPT ED NELNET	Unsecured	6,000.00	27,731.81	27,731.81	0.00	0.00
DEPT ED NELNET	Unsecured	4,000.00	NA	NA	0.00	0.00
DEPT ED NELNET	Unsecured	3,500.00	NA	NA	0.00	0.00
DEPT ED NELNET	Unsecured	3,245.00	NA	NA	0.00	0.00
DEPT ED NELNET	Unsecured	2,188.00	NA	NA	0.00	0.00
DEPT ED NELNET	Unsecured	2,000.00	NA	NA	0.00	0.00
DEPT ED NELNET	Unsecured	1,167.00	NA	NA	0.00	0.00
DEPT ED NELNET	Unsecured	1,207.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	862.00	NA	NA	0.00	0.00
ENTERPRISE CAR SALES	Unsecured	1,525.00	NA	NA	0.00	0.00
JB ROBINSONS	Unsecured	0.00	NA	NA	0.00	0.00
KAPLAN UNIVERSITY	Unsecured	1,380.50	NA	NA	0.00	0.00
MEDICAL DIAGNOSTIC SERVICES	Unsecured	225.00	NA	NA	0.00	0.00
MIDWEST EMERGENCY ASSOC	Unsecured	454.00	605.00	605.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	270.00	270.00	270.00	0.00	0.00
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NATIONAL CREDIT ADJUSTERS	Unsecured	613.00	613.59	613.59	0.00	0.00
NCEP LLC	Secured	20,000.00	25,625.90	22,563.00	855.23	235.47
NCEP LLC	Unsecured	2,563.00	NA	3,062.90	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT	Unsecured	56.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	856.00	7,545.80	7,545.80	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,071.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	214.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	388.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$28,563.00	\$1,289.39	\$297.09
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$28,563.00	\$1,289.39	\$297.09
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$46,416.47	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$55.52</u>	
Disbursements to Creditors	<u>\$1,586.48</u>	
TOTAL DISBURSEMENTS :		<u>\$1,642.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/09/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.